

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 4, 2022**

**Chapter 13 Case # 19-24738**

Re: VANESSA MARIA LOTT  
425 MIKASA DRIVE  
ALPHARETTA, GA 30022

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/12/2019	\$500.00	6090599000	09/04/2019	\$492.48	6150162000
10/28/2019	\$200.00	6281120000	11/01/2019	\$250.00	6293157000
11/19/2019	\$500.00	6341269000	12/16/2019	\$492.48	6408092000
01/16/2020	\$250.00	6487928000	02/18/2020	\$492.48	6563813000
05/18/2020	\$492.48	6795532000	06/15/2020	\$750.00	6864763000
06/22/2020	\$200.00	6881981000	07/27/2020	\$552.00	6964784000
08/07/2020	\$19,305.73	BENINATO 02623	08/17/2020	\$250.00	7013200000
08/19/2020	\$250.00	7022143000	10/05/2020	\$552.00	7134203000
11/23/2020	\$275.00	7253469000	12/15/2020	\$275.00	7308244000
12/21/2020	\$250.00	7322290000	01/19/2021	\$552.00	7385304000
02/16/2021	\$552.00	7455698000	03/11/2021	\$552.00	7517683000
04/08/2021	\$1,000.00	7587375000	05/12/2021	\$1,000.00	7665064000
06/14/2021	\$1,000.00	7737696000	07/14/2021	\$1,500.00	7808622000
08/18/2021	\$1,500.00	7886865000	09/16/2021	\$1,500.00	7950998000
10/19/2021	\$1,500.00	8024648000	11/18/2021	\$1,500.00	8090009000
12/22/2021	\$1,770.00	8162606000			
<b>Total Receipts: \$40,255.65 - Amount Refunded to Debtor: \$95.95 = Receipts Applied to Plan: \$40,159.70</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,712.63	IN SUMMARY
ATTY	ATTORNEY	ADMIN	5,850.00	100.00%	5,850.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFNI, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0002	ASHLEY FUNDING SERVICES LLC	UNSECURED	909.00	100.00%	909.00	0.00
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,097.95	100.00%	1,097.95	0.00
0005	QUANTUM3 GROUP LLC	UNSECURED	33.22	100.00%	33.22	0.00
0006	QUANTUM3 GROUP LLC	UNSECURED	157.07	100.00%	157.07	0.00
0007	FAIR COLLECTIONS & OUT	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0008	GARDEN SAVINGS FCU	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0009	SANTANDER CONSUMER USA INC.	UNSECURED	4,082.85	100.00%	4,082.85	0.00
0010	SEARS/CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0011	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	24,488.29	100.00%	24,488.29	0.00
0012	SUMMIT COLLECTION SVCS	UNSECURED	0.00	100.00%	0.00	0.00
0013	SYNCB/GAP	UNSECURED	0.00	100.00%	0.00	0.00
0014	SYNCB/IKEA	UNSECURED	0.00	100.00%	0.00	0.00
0016	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0017	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	297.69	100.00%	297.69	0.00
0019	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0020	SYNCB/IKEA	UNSECURED	0.00	100.00%	0.00	0.00
0021	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

**Total Paid: \$40,159.70**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ASHLEY FUNDING SERVICES LLC	09/21/2020	\$909.00	855909			
PRA RECEIVABLES MANAGEMENT LLC	09/21/2020	\$1,097.95	8001772			
QUANTUM3 GROUP LLC	09/21/2020	\$33.22	8001771	09/21/2020	\$157.07	8001771
SANTANDER CONSUMER USA INC.	09/21/2020	\$4,082.85	856584			
SELECT PORTFOLIO SERVICING INC	12/13/2021	\$1,394.76	881964	12/13/2021	\$30.24	881964
	01/10/2022	\$30.25	883605	01/10/2022	\$1,394.75	883605
	02/14/2022	\$1,556.60	885271	02/14/2022	\$33.75	885271
VERIZON BY AMERICAN INFOSOURCE AS AGENT	09/21/2020	\$297.69	855719			
WILMINGTON TRUST NA	09/21/2020	\$251.74	855544	09/21/2020	\$11,609.79	855544
	02/22/2021	\$647.18	864453	02/22/2021	\$14.03	864453
	04/19/2021	\$21.67	867981	04/19/2021	\$999.53	867981
	05/17/2021	\$905.37	869925	05/17/2021	\$19.63	869925
	06/21/2021	\$19.95	871686	06/21/2021	\$920.05	871686
	07/19/2021	\$920.05	873540	07/19/2021	\$19.95	873540
	08/16/2021	\$29.93	875229	08/16/2021	\$1,380.07	875229
	09/20/2021	\$1,380.07	876949	09/20/2021	\$29.93	876949
	10/18/2021	\$29.93	878741	10/18/2021	\$1,380.07	878741

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: March 04, 2022.

Receipts: \$40,159.70 - Paid to Claims: \$31,597.07 - Admin Costs Paid: \$8,562.63 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*\$0.00

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**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.